

UNCLASSIFIED

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 of 2 0

1. CONTRACT ID CODE

Page
1 of 2

A83

2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REQ. NO. 5. PROJECT NO. (If applicable)

M010

04/17/2006

6. ISSUED BY
OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM)
1038 S PATRICK DRIVE, ATTN: INL AIRWING
PATRICK AFB, FL UNITED STATES 32925

CODE LMAQM19

7. ADMINISTERED BY (If other than Item 6) CODE INLAL1942
LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)
1038 S. Patrick Dr., ATTN: INL AIRWING
PATRICK AFB, FL UNITED STATES 32925

Contact: Patrick Murphy

Telephone: 321-783-9860 x33163

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code)

DUNS No: 608461898

DYNACORP INTERNATIONAL LLC
6500 WEST FREEWAY, STE 600,
FORT WORTH, TX UNITED STATES 76116-2187

CODE 1

FACILITY CODE INLAL1942

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

(X) 10A. MODIFICATION OF CONTRACT/ORDER
NO. SAQMPD05C1103(X) 10B. DATED (SEE ITEM 13)
05/06/2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

\$ 0.00

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN
THE CONTRACT ORDER NO. IN ITEM 10A.☐☒

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF AUTHORITY OF FAR 43.103(b).

☐

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

☐

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. This modification corrects funding under CLIN 0007AC.
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2. All other terms and conditions of the contract remain unchanged.

RELEASED IN PART
B4

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Patrick Murphy

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. United States of America

16C. DATE SIGNED

BY

Patrick Murphy

2006-04-17 13:34:24 -04'00'

(Signature of Contracting Officer)

(Signature of person authorized to sign)

NSN 7540-01-152-8070
PREVIOUS EDITION
UNUSABLESTANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR)
53.243UNITED STATES DEPARTMENT OF STATE
REVIEW AUTHORITY: CHARLES E LAHIGUERA
DATE/CASE ID: 04 JUN 2010 200800762

UNCLASSIFIED

Line Item Summary		Document Number	Title			Page	
		SAQMPD05C1103-M010	Mod 0010 Admin Change			17 Apr 06	2 of 2
See Line Item(s)							
Line Item					Total Cost		
No.	Description	Quantity	Unit	Unit Price	(includes Discounts)		
0007AC	INL/A Aviation Support Services	1.00	LT				
	Unscheduled Maintenance Material						
	Change in Funding						
	(Start to End) Date						
	(11/01/2005 to 10/31/2006)						
	Funding Information:						
1900 - 2006 - 2008 - 10222 - INM - 2076 - - 2076625016 - 2705							
- 2589 - 019600 - - -							
USD-211,284.00							
1900 - 2004 - 2006 - 19114610220002 - INL - 0462 - -							
0462402B45 - 2722 - 4121 - 04621702 - - -							
USD211,284.00							
INL/A Aviation Support Services							
				Previous Total:	USD	135,443,524.00	
				Modification Total:	USD	0.00	
				Grand Total:	USD	135,443,524.00	
				(includes Discounts & Taxes)			